

Case 2:08-cv-00170-ABJ Document 107 Filed 09/08/10 Page 1 of 3

AO 88 (Rev. 1/94) Subpoena in a Civil Case

Issued by the
UNITED STATES DISTRICT COURT
DISTRICT OF WYOMING

MAINTENANCE ENTERPRISES, INC., AND IMTC, INC.,

SUBPOENA IN A CIVIL CASE

V.

CASE NUMBER¹ 08-CV-170J

DYNO NOBEL, INC.,

TO: **KRISTIE WIDRIG,**

Brighton, CO 80602-7970.

YOU ARE COMMANDED to appear in the United States District Court at the place, date, and time specified below to testify in the above case.

PLACE OF TESTIMONY	COURTROOM
United States District Courthouse 2120 Capitol Avenue Cheyenne, WY 82001	Johnson
	DATE AND TIME Monday, 4 October 2010, 1:30 p.m.

YOU ARE COMMANDED to appear at the place, date, and time specified below to testify at the taking of a deposition in the above case.

PLACE OF DEPOSITION	DATE AND TIME

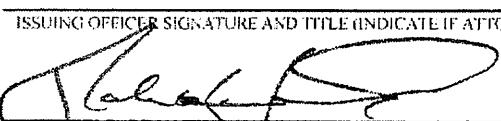
YOU ARE COMMANDED to produce and permit inspection and copying of the following documents or objects at the place, date, and time specified below (list documents or objects):

PLACE	DATE AND TIME

YOU ARE COMMANDED to permit inspection of the following premises at the date and time specified below.

PREMISES	DATE AND TIME

Any organization not a party to this suit that is subpoenaed for the taking of a deposition shall designate one or more officers, directors, or managing agents, or other persons who consent to testify on its behalf, and may set forth, for each person designated, the matters on which the person will testify. Federal Rules of Civil Procedure, 30(b) (6)

ISSUING OFFICER'S SIGNATURE AND TITLE (INDICATE IF ATTORNEY FOR PLAINTIFF OR DEFENDANT)	DATE
 Attorney for Plaintiff	23 August 2010

ISSUING OFFICER'S NAME, ADDRESS AND PHONE NUMBER

Robert C. Jarosh, Hirst Applegate, LLP, 1720 Carey Avenue, Suite 200,
Cheyenne, WY 82001, (307) 632-0541

(See Rule 45, Federal Rule of Civil Procedure, Parts C & D on Reverse)

¹If action is pending in district other than district of issuance, state district under case number.

Case 2:08-cv-00170-ABJ Document 107 Filed 09/08/10 Page 3 of 3

UNITED STATES DISTRICT COURT
District of Wyoming

Case Number: 08CV170J

NLD

SEP 07 2010

Plaintiff:
Maintenance Enterprises, Inc., and IMTC, Inc.

vs.

Defendants:
Dyno Nobel, Inc.,

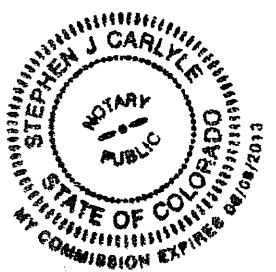
For:
Hirst Applegate, LLP
1720 Carey Ave
Suite 200 P.O. Box 1083
Cheyenne, WY 82003-1083

Received by Front Range Legal Process Service, Inc. to be served on **Kirstie Widrig**,
Brighton, CO 80602.

I, Linda Oswald, being duly sworn, depose and say that on the 1st day of September, 2010 at 2:33 pm, I:

INDIVIDUALLY/PERSONALLY served by delivering a true copy of the **Subpoena In A Civil Case; \$128.00**
Witness Fee with the date and hour of service endorsed thereon by me, to: **Kirstie Widrig** at the address of:
Brighton, CO 80602, and informed said person of the contents therein, in compliance with
state statutes.

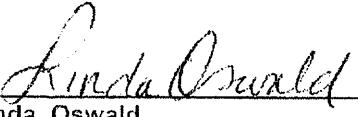
I certify that I am over the age of 18 and have no interest in the above action.



Subscribed and sworn to before me on the 2nd day of
September, 2010 by the affiant who is personally
known to me.



Notary public



Linda Oswald

Front Range Legal Process Service, Inc.
145 W. Swallow Road
Fort Collins, CO 80525
(888) 387-3783

Our Job Serial Number: 2010007360

Date: 11/01/2010

Detail Cost Task Code Billing Report
HIRST APPLEGATE, LLP

Page: 6

Client	Trans Date	Tmkr	H P	Task Code	Rate	Amount	Ref #
Activity ID E111 Meals							
80170.00	10/21/2010	8	P	L450	E111	JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL 52.99 Meals - KFC (re: Trial)	90
80170.00	10/22/2010	8	P	L450	E111	JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL 113.03 Meals - Two Doors Down (re: Trial)	91
80170.00	10/25/2010	8	P	L450	E111	JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL 127.36 Meals - The Egg & I (re: Trial)	92
Total for Activity ID E111							
						Billable 1,308.82 Meals	
Activity ID E112 Court fees							
80170.00	10/21/2010	8	P	L210	E112	100.00 Court fees - US District Court Clerk (pro hac vice admission of Carla T. Ashley in 08-CV-170J)	89
						JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	
Total for Activity ID E112							
						Billable 100.00 Court fees	
Activity ID E113 Subpoena fees							
80170.00	08/07/2008	8	A	L210	E113	60.00 Subpoena fees - Sargent Investigations Service 7/22/08 \$30	ARCH
						Service 7/22/08 \$30	
						JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	
80170.00	08/23/2010	8	A	L440	E113	110.00 Subpoena fees - Front Range legal process Service, LLC	ARCH
						JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	
80170.00	08/31/2010	8	A	L210	E113	88.80 Subpoena fees - Sargent Investigations and Civil Service	ARCH
						JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	
Total for Activity ID E113							
						Billable 258.80 Subpoena fees	
Activity ID E114 Witness fees							
80170.00	08/23/2010	8	A	L440	E114	40.00 Witness fees - Paul J. Khouri	ARCH
						JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	
80170.00	08/23/2010	8	A	L440	E114	40.00 Witness fees - Douglas E. Chandler	ARCH
						JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	
80170.00	08/23/2010	8	A	L440	E114	40.00 Witness fees - James A. Dibble, Jr.	ARCH
						JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	
80170.00	08/23/2010	8	A	L440	E114	40.00 Witness fees - Kristie Widrig	ARCH
						JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	
Total for Activity ID E114							
						Billable 160.00 Witness fees	
Activity ID E124 Other							
80170.00	06/30/2008	8	A	L210	E124	350.00 FILING COMPLAINT - United States District Court Clerk	ARCH
						JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	
80170.00	07/21/2008	8	A	L210	E124	218.00 Other - Filing Fee - Laramie County Clerk	ARCH
						JONES WALKER WAECHTER POITEVENT	

WORLDTRAVEL

7645 E. 63rd St. Suite 101
 Tulsa, OK. 74133-1208
 Phone (918) 743-8856; Fax (918) 747-7480
www.WorldTravelToday.com

Maintenance Enterprises
 P.O. Box 120
 White Castle LA 70788
 Phone: +1 (225) 545-4100
 Fax: +1 (225) 545-4141

Sale Invoice No: 3101571
 Date Issued: 10/4/2010
 Agent: Robin Buchman

Passenger	Department	Depart Date	Return Date	Remarks
Type	Ticket/Conf No	Airline/Vendor		Total Fare
From	To	Flight	A/L Depart	Arrive

Eppinett/Ricky	Dom. Air	7923613853	10/11/2010	10/14/2010	2010-2749
					426.40
BTR Baton Rouge		DFW Dallas	3266	AA	10/11/2010 10:40:00 AM 10/11/2010 12:05:00 PM
DFW Dallas		CYS Cheyenne	2991	AA	10/11/2010 12:45:00 PM 10/11/2010 1:50:00 PM
CYS Cheyenne		DFW Dallas	2979	AA	10/14/2010 6:40:00 AM 10/14/2010 9:35:00 AM
DFW Dallas		ORD Chicago	2336	AA	10/14/2010 10:25:00 AM 10/14/2010 12:35:00 PM

Payments Applied To This Invoice				
AX 37-XXXX-3004	Received	10/4/2010	Pymt For Inv #3101571	-385.40
AX 37-XXXX-3004	Received	10/4/2010	Pymt For Inv #3101571	-426.40
AX 37-XXXX-3004	Received	10/4/2010	Pymt For Inv #3101571	-37.50
				<hr/> -849.30

Invoice Total:	849.30
Payment Total:	-849.30
Balance Due:	0.00

WORLDTRAVEL

7645 E. 63rd St. Suite 101
Tulsa, OK. 74133-1208
Phone (918) 743-8856; Fax (918) 747-7480
www.WorldTravelToday.com

Maintenance Enterprises
P.O. Box 120
White Castle LA 70788
Phone: +1 (225) 545-4100
Fax: +1 (225) 545-4141

Sale Invoice No: 3101361
Date Issued: 10/1/2010
Agent: Ginny Fern

Passenger Type	Department	Depart Date	Return Date	Remarks	Total Fare	
From	Ticket/Conf No.	Airline/Vendor	Flight	A/L	Depart	Arrive
Clifton/Jim L		10/1/2010				
Service Fee	0527969170	Service Charge				47.50
Clifton/Jim L		10/12/2010	10/15/2010			
Dom. Air	7923613686	Continental Airlines				1,043.90
IAH Houston	DEN Denver	599	CO	10/12/2010 2:25:00 PM	10/12/2010 3:53:00 PM	
DEN Denver	IAH Houston	198	CO	10/15/2010 6:00:00 AM	10/15/2010 9:19:00 AM	
Clifton/Jim L		10/12/2010	10/15/2010	Charged To: AX 37-XXXX-1000		
Car	29440926US4PEXP	Avis Rental Car				174.00*
Clifton/Jim L		10/14/2010	10/15/2010	Charged To: AX 37-XXXX-1000		
Hotel	88801212-	Courtyard Denver Airport 6901 Tower Road Denver CO 80249 +1 (303) 371-0300				179.00*

Invoice Total: 1,091.40
Payment Total: -1,091.40
Balance Due: 0.00

From: [REDACTED]
Sent: Wednesday, November 03, 2010 9:00 AM
To: Ross Campesi
Subject: FW: Travel Document - Denver 9/26/10

Your fare to Denver.

From: travelercare@orbitz.com

Subject: Travel Document - Denver 9/26/10
Date: Fri, 24 Sep 2010 15:00:12 -0500



Your Travel Document

Hello Stacey,

September 24, 2010

Thanks for traveling with Orbitz. This e-mail confirms the ticket number(s) issued for the "Denver 9/26/10" trip.

Get E-mail Updates
Sign up now for travel deals, alerts and specials.

Visit "My Trips" to add this reservation to your calendar.

Ticket Information

Passenger(s): ROSS CAMPESI

American Airlines record locator: BEWAJF

Ticket type requested: electronic (e-ticket)

Orbitz record locator: AP120101BEWAJFMI

Airline ticket number(s): 0011571980254

Please note: American Airlines charges an additional fee for baggage. The fee is not included in your total trip cost. [See details](#)

Sunday, September 26, 2010

American Airlines # 1796

New Orleans Louis Armstrong Int'l (MSY) to Chicago O'Hare International (ORD)

Departure (MSY): September 26, 11:20 AM CDT (morning)

Arrival (ORD): September 26, 1:45 PM CDT (afternoon)

Class: Economy Seat: 30D | Your flight is confirmed. Seat is confirmed. You may [view/change seats](#)

View the latest airport conditions at: [MSY](#) | [ORD](#)

Sunday, September 26, 2010

American Airlines # 895

Chicago O'Hare International (ORD) to Denver International (DEN)

Departure (ORD): September 26, 3:45 PM CDT (afternoon)

Arrival (DEN): September 26, 5:20 PM MDT (evening)

Class: Economy Seat: 29F | Your flight is confirmed. Seat is confirmed. You may [view/change seats](#)



Orbitz Care Alerts

Flight status alerts are set up for the following people.

Stacey Campesi

2259370409@txt.att.net

Text message

Receiving: Departure Alerts, Airport Advisories

Update alert settings

[Learn more](#)

New! Look up your itinerary and flight status on your mobile phone at [mobile.orbitz.com](#).

[Learn more](#)

Great rates

Click for car rates in **Denver**



Add a car



Add Airline
Ticket
Protector



(provided by
Access America)

This booking is subject to our [Privacy Policy](#) and our [Terms and Conditions](#).

View the latest airport conditions at: [ORD](#) | [DEN](#)
Have your travel plans changed? Many tickets can be exchanged or canceled online by visiting "My trips" and clicking the [Change/cancel airline ticket](#) option.

Cost and billing summary

Booking Confirmation

Total airfare: \$397.40USD (including taxes)

Price Assurance: Get a cash refund if another customer books the same flight at a lower price. [How it works](#)

Please note that your fare may carry restrictions. Changes to your itinerary may result in additional fees. Review the fare rules in "[My Trips](#)" to learn more.

Important notice related to ticket [terms and conditions](#).

Billing Information

Credit card holder's name:

Credit card type: American Express

Credit card number: xxxxxxxxxxxx2025

Address:

United States

E-mail:

At the airport

At the airport

Enjoy a hassle-free airport experience with these travel tips from Orbitz Care:

-- Remember to print a copy of this e-mail and bring it with you to the airport. Your itinerary and ticket numbers may be required for check-in and/or Immigration.

-- Remember to bring a valid government-issued photo ID to the airport. Check specific [visa and passport requirements](#).

-- Obtain your boarding pass before entering the security checkpoint. See more [check-in tips](#)

-- Plan ahead and arrive early for airport security. Please review these updated [security](#) and [packing guidelines](#), as they may change periodically.

Check-in Information

Because you're traveling with an e-ticket, no ticket will be mailed to you.

Schedule Changes

You may receive an e-mail from Orbitz if a schedule change occurs prior to or during your trip. Such changes also will be noted in "[My Trips](#)". We recommend you check there periodically before your trip.

If there are changes to the flight(s), bring a printout with the updated itinerary and ticket number(s) to the airport. We will send you an e-mail 2-3 days before departure.

Lastly, you can always look up your reservation under "[My Trips](#)" or on your [mobile phone](#) at mobile.orbitz.com. If you have any questions, you can [e-mail](#)

From:
Sent: Wednesday, November 03, 2010 9:01 AM
To: Ross Campesi
Subject: FW: Travel Document - New Orleans 10/27/10

Your origianl fare home to New Orleans.

From: travelpocare@orbitz.com
To:
Subject: Travel Document - New Orleans 10/27/10
Date: Tue, 12 Oct 2010 09:56:07 -0500



Your Travel Document

Hello Stacey,

October 12, 2010

Thanks for traveling with **Orbitz**. This e-mail confirms the ticket number(s) issued for the "New Orleans 10/27/10" trip.

Get E-mail Updates
[Sign up now](#) for travel deals, alerts and specials.

Visit "[My Trips](#)" to add this reservation to your calendar.

Ticket Information

Passenger(s): ROSS CAMPESI

US Airways record locator: FE2HGF
Ticket type requested: electronic (e-ticket)
Orbitz record locator: AP800101FE2HGFPA
Airline ticket number(s): 03777559647083

Please note: At least one airline in this trip charges an additional fee for baggage. This fee is not included in your total trip cost. [See details](#)

Wednesday, October 27, 2010
US Airways # 6192 Operated by: US6192 OPS AS UA UNITED AIRLINES
DENMSY - Please check in with the operating carrier

Denver International (DEN) to New Orleans Louis Armstrong Int'l (MSY)
Departure (DEN): October 27, 10:25 AM MDT (morning)
Arrival (MSY): October 27, 1:59 PM CDT (afternoon)

Class: Economy **Seat:** 32B | Your flight is confirmed. Seat is confirmed. You may [view/change seats](#)

View the latest airport conditions at: [DEN](#) | [MSY](#)
Have your travel plans changed? Many tickets can be exchanged or canceled online by visiting "My trips" and clicking the [Change/cancel airline ticket](#) option.

Cost and billing summary



Orbitz Care Alerts

Flight status alerts are set up for the

following people.

[Stacey Campesi](#)

2259370409@txt.att.net

Text message

Receiving: Departure Alerts , Airport
Advisories

[Update alert settings](#)

[Learn more](#)

New! Look up your itinerary and flight
status on your mobile phone at
[mobile.orbitz.com](#).

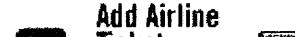
[Learn more](#)

Great rates

Click for car rates in **New Orleans**



[Add a car](#)



[Add Airline
Ticket
Protector](#)



{provided by
Access America}

This booking is subject to our [Privacy Policy](#) and our [Terms and Conditions](#).

Booking Confirmation

Total airfare: \$147.70USD (including taxes)

Price Assurance: Get a cash refund if another customer books the same flight at a lower price. [How it works](#)

Please note that your fare may carry restrictions. Changes to your itinerary may result in additional fees. Review the fare rules in "[My Trips](#)" to learn more.

Important notice related to ticket [terms and conditions](#).

Billing Information

Credit card holder's name:

Credit card type: American Express

Credit card number: xxxxxxxxxxxx2025

Address:

United States

E-mail:

At the airport

At the airport

Enjoy a hassle-free airport experience with these travel tips from Orbitz Care:

- Remember to print a copy of this e-mail and bring it with you to the airport. Your itinerary and ticket numbers may be required for check-in and/or Immigration.
- Remember to bring a valid government-issued photo ID to the airport. Check specific [visa and passport requirements](#).
- Obtain your boarding pass before entering the security checkpoint. See more [check-in tips](#)
- Plan ahead and arrive early for airport security. Please review these updated security and packing [guidelines](#), as they may change periodically.

Check-in Information

Because you're traveling with an e-ticket, no ticket will be mailed to you.

Schedule Changes

Schedule Changes

You may receive an e-mail from Orbitz if a schedule change occurs prior to or during your trip. Such changes also will be noted in "[My Trips](#)". We recommend you check there periodically before your trip.

If there are changes to the flight(s), bring a printout with the updated itinerary and ticket number(s) to the airport. We will send you an e-mail 2-3 days before departure.

Lastly, you can always look up your reservation under "[My Trips](#)" or on your [mobile phone](#) at [mobile.orbitz.com](#). If you have any questions, you can [e-mail](#) us.

Hotel Information

No hotel selected

Why Book on Orbitz?

Price Assurance + Low Price Guarantee
+ No Orbitz hotel change or cancel fees

From: reservations@email-usairways.com
Sent: Saturday, October 09, 2010 8:09 PM
To:
Subject: Your US Airways flight

 **US AIRWAYS** Your reservation

[Book travel](#) [Travel tools](#) [Dividend Miles](#) [Specials](#) [US Airways Vacations](#)

Confirmation code: **EFHYLS**
Date issued: Saturday, October 09, 2010


Scan at any US Airways kiosk to check in.

Passengers

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Michael Francis Donofrio	9466002 (US)	03724057602694	



 **UP TO 25% OFF**
plus earn up to
750 bonus miles 

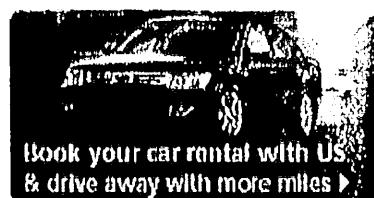
Trip details 

Depart: Philadelphia, PA (PHL)  Denver, CO (DEN) Date: Tuesday, October 12, 2010
Status: Active

Flight #/Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1653 	10:10 AM PHL	12:24 PM DEN	4h 14m	In-flight Café	A320	Coach	10A

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Give yourself peace of mind
with Trip Insurance ►


Book your car rental with US
& drive away with more miles ►


We'll get you there,
now get a hotel room with US ►

Total travel cost (1 passengers)

1 Adult	\$278.14
<u>Taxes + fees</u>	\$31.66

Fare total	\$309.70	Non-refundable
------------	----------	----------------

Total	\$309.70
-------	----------

Charged to Michael F Donofrio
*****5119 (Visa)

Helpful links

[Manage your reservation](#)[Join Dividend Miles](#)[Airport information](#)[Baggage policies](#)[TSA regulations](#)[Seated in an exit row? Read about checking in.](#)

Score up to

**Get up to
35,000 bonus miles
with qualifying transactions**

Terms & conditions

- Ticket is non-transferable.
- Ticket is non-refundable.
- Unused tickets must be cancelled on the date of departure to retain value.
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- Checked baggage fees may apply.
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. [View this document](#) in PDF format.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- Send US your compliments and/or complaints.

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From: UNITED-CONFIRMATION@UNITED.COM
Sent: Saturday, October 09, 2010 8:20 PM
To:
Subject: Your United flight confirmation - October 15, 2010 - Denver to Philadelphia



United
 Confirmation # XTZGM4

[> Print reservation](#)

[> View itinerary](#)

[> EasyCheck-in Online](#)

Flight info

Fri, Oct 15, 2010 Denver, CO (DEN) → Philadelphia, PA (PHL)

Flight	Depart	Arrive	Cabin	Seat
United 0340	DEN 05:20 PM Fri, Oct 15, 2010	PHL 10:55 PM Fri, Oct 15, 2010	Economy (Q)	09F Economy Plus

Equipment: Airbus A319 | Duration: 3h 35m | Non-stop | Fare code: QA0KY
 Traveled miles: 1557 | Award miles: 1,557 | Food for Purchase

Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

Review

Name	Frequent flyer	Ticket	Fare(s)	Additional taxes and fees	Fare subtotal(s)
MICHAEL DONOFRIO 000081473368	0162114728945		370.00 USD	10.70 USD	380.70 USD

Secure Flight data complete [Review](#)

Please review the [fare rules](#) for this itinerary.

Fare total: 380.70 USD

Travel Options

Each Travel Options product will be charged separately.

Product	Credit card:	Receipt	Price
Economy Plus®	Visa xxxxxxxx7123	0164063603858	44.00 USD

Travel Options total: 44.00 USD

Total price for itinerary

Grand total: 424.70 USD

Billing / Delivery information

MICHAEL F DONOFRIO
 128 REGENCY DRIVE AUDUBON PA 19403 USA

Book your hotel

Location	Dates of stay	Hotel	Rating	Price
Philadelphia	10/15-10/16	Sheraton Suites Philadelphia Airport	4.5	As low as USD149.00 per night Book now
Philadelphia	10/15-10/16	Omni Hotel Independence Park	4.5	As low as USD224.10 per night Book now
Philadelphia	10/15-10/16	The Westin Philadelphia	4.5	As low as USD239.00 per night Book now

[More hotels](#)

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- Additional savings on the weekends and rentals of 5 or more days
- Plus, earn a 1,000 mile booking bonus [Reserve now](#)

From: reservations@email-usairways.com
Sent: Monday, October 18, 2010 9:05 AM
To:
Subject: Your US Airways flight



Your reservation

[Book travel](#) [Travel tools](#) [Dividend Miles](#) [Specials](#) [US Airways Vacations](#)

Confirmation code: **B6X7QH**

Date Issued: Monday, October 18, 2010

- [New baggage policy](#)



Scan at any US Airways kiosk to check in.

Passengers

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Michael Francis Donofrio	9465002 (US)	03724067044224	



UP TO 25% OFF
plus earn up to
750 bonus miles

Trip details  [Download to Outlook](#)

Depart: Philadelphia, PA (PHL)  Denver, CO (DEN)

Date: Tuesday, October 19, 2010

Status: Active

Flight #/Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1553 	10:10 AM PHL	12:24 PM DEN	4h 14m	In-flight Café	A320	Coach	5D

Return: Denver, CO (DEN)  Philadelphia, PA (PHL)

Date: Saturday, October 23, 2010

Status: Active

1

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
482	11:15 AM DEN	04:51 PM PHL	3h 36m	In-flight Café	A321	Coach	9D
<hr/>							
US Airways				Wi-Fi on board (\$) Provided by Gogo™ Inflight Internet			
 Give yourself peace of mind with Trip Insurance ▶	 Book your car rental with US & drive away with more miles ▶	 We'll get you there, now get a hotel room with US ▶					
Total travel cost (1 passengers)				Helpful links			
1 Adult	\$574.88			Manage your reservation			
<u>Taxes + fees</u>	\$64.52			Join Dividend Miles			
Fare total	\$639.40	Refundable		Airport information			
Total	\$639.40			Baggage policies			
				TSA regulations			
				Seated in an exit row? Read about checking in.			
 Charged to Michael F Donofrio *****5119 (Visa)							
 San Diego rates at Sheraton Hotels & Resorts.				 Get up to 35,000 bonus miles with qualifying transactions			
Terms & conditions							
<ul style="list-style-type: none"> • Ticket is non-transferable. • Ticket is refundable. • Changes can be made to this reservation without penalty. The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase. • Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue. • <u>Checked baggage fees may apply.</u> • Air transportation on US Airways is subject to the US Airways Contract of Carriage. View this document in PDF format. • Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation. • Changes to the country of origin are not permitted, except for changes between the United States and U.S. 							

WORLDTRAVEL

7645 E. 63rd St. Suite 101
 Tulsa, OK. 74133-1208
 Phone (918) 743-8856; Fax (918) 747-7480
www.WorldTravelToday.com

Maintenance Enterprises
 P.O. Box 120
 White Castle LA 70788
 Phone: +1 (225) 545-4100
 Fax: +1 (225) 545-4141

Sale Invoice No: 3100324
 Date Issued: 9/24/2010
 Agent: Ginny Fern

Passenger Type	Department From	Ticket/Conf No	Depart Date To	Airline/Vendor Flight	Return Date A/L	Remarks Depart	Total Fare Arrive
Campesi/Jr Ross J			9/24/2010				
Service Fee		0527759402		Service Charge			37.50
Campesi Jr/Ross J			9/30/2010		10/27/2010		
Dom. Air		7923612858		United Airlines			419.40
MSY New Orleans			DEN Denver	561	UA	9/30/2010 8:12:00 AM	9/30/2010 10:07:00 AM
DEN Denver			MSY New Orleans	740	UA	10/27/2010 10:25:00 AM	10/27/2010 1:59:00 PM
Payments Applied To This Invoice							
AX 37-XXXX-3004	Received		9/24/2010		Pymt For Inv #3100324		-419.40
AX 37-XXXX-3004	Received		9/24/2010		Pymt For Inv #3100324		-37.50
							-456.90

Invoice Total:	456.90
Payment Total:	-456.90
Balance Due:	0.00

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Maintenance Enterprises
 P.O. Box 120
 White Castle LA 70788
 Phone: +1 (225) 545-4100
 Fax: +1 (225) 545-4141

Sale Invoice No: 3100774
 Date Issued: 9/29/2010
 Agent: Ginny Fern

Passenger	Department	Depart Date	Return Date	Remarks	Total Fare
Type	Ticket/Conf No	Airline/Vendor			
From	To	Flight	A/L	Depart	Arrive
Campesi Jr/Ross J Car	29155775US5-	Avis Rental Car		9/30/2010 10/1/2010	Charged To: CHECK 58.00*

Invoice Total: 0.00
 Balance Due: 0.00

EXHIBIT D



410 17th Street
Suite #350
Denver, CO 80202

Invoice

Date	Invoice #
10/12/2010	15788

Bill To:

Jones Walker Waechter
Poitevent Carrere & Denegre, LLP
8555 United Plaza Blvd
Baton Rouge, LA 70809

Remit To:

Impact Legal Technologies
410 17th Street
Suite #350
Denver, CO 80202

Rep	Job Number	Terms	Client-Matter #		Ordered By
DC	10/7128	30 days	MEI		Carla Ashley
Description			Qty	Rate	Amount
Electronic Bates Numbering/Branding			53,685	0.015	805.28T
Blowbacks			101,160	0.07	7,081.20T
Color Blowbacks			18,505	0.75	13,878.75T
Custom Tabs			5,939	0.38	2,256.82T
2 inch Binder			18	8.00	144.00T
3 inch Binder			101	10.00	1,010.00T
4 inch Binder			60	16.00	960.00T
Delivery Charge			1	319.20	319.20T

SIGNATURE:

Subtotal	\$26,455.25
Sales Tax (0.0%)	\$0.00
Total	\$26,455.25
Payments/Credits	\$0.00
Balance Due	\$26,455.25

Phone #	Fax #
303-825-9258	303-825-9259

FIN: 42-1704595